

RE: C00435974 audit report dated 10/18/07

Paragraph 1: Regarding aggregate totals for Mrs. Karen Oertel were corrected by filing an amendment to the July, 2007 report.

Paragraph 2: Corrected in amendment to October, 2007 report.

Paragraph 3: All reimbursements with purpose description of "travel expense" are only for mileage and tolls. All other travel related expenses were individually itemized in memos.
